SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:						PAGE	1	61	OF	: :	210
(c	he	eck only one)									
	X	11a		11b		11c		12			
		13		14		15		16			17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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NAME OF COMMITTEE (In Full) EXXON MOBIL CORPORATI	ON POLITICAL ACTION COMMIT	TEE (EXXONMOBIL PAC)						
Full Name (Last, First, Middle Initial) A. JOHNNY SANDLIN	Date of Receipt							
Mailing Address 5959 LAS COLINAS BLVD	10 31 2011							
City	State Zip Code	Transaction ID: 4508-P242193						
IRVING	TX 75039-	Amount of Each Receipt this Period						
FEC ID number of contributing federal political committee.	C	100.00						
Name of Employer	Occupation	Payroll Deduction						
EXXON MOBIL CORPORATION	MGR OPNS ANGOLA							
Receipt For:	Aggregate Year-to-Date ▼	1						
Primary General Other (specify) ▼	850.00	(\$100.00 Monthly)						
Full Name (Last, First, Middle Initial) B. D ALEC SARGENT	Date of Receipt							
Mailing Address 3225 GALLOWS RD								
		10 31 2011						
City	State Zip Code	Transaction ID: 4508-P242504						
FAIRFAX	VA 22037-	Amount of Each Receipt this Period						
FEC ID number of contributing federal political committee.	C	250.00						
Name of Employer	Occupation	Payroll Deduction						
EXXONMOBIL FUELS MARKETING CO	MGR GLBL BUS IMPROVEMENT							
Receipt For:	Aggregate Year-to-Date ▼	1						
Primary General		(\$250.00 Monthly)						
Other (specify) ▼	2500.00							
Full Name (Last, First, Middle Initial) DENISE SAYLOR								
Mailing Address 5000 BAYWAY DRIVE	Mailing Address 5000 BAYWAY DRIVE							
City	Transaction ID: 4508-P242790							
BAYTOWN	TX 77520-	Amount of Each Receipt this Period						
FEC ID number of contributing federal political committee.	C	40.00						
Name of Employer	Payroll Deduction							
EXXONMOBIL REFINING & SUPPLY	DEPT HD OPERATIONS SUPPOR							
Receipt For:								
Primary General		(\$20.00 Semi-Monthly)						
Other (specify) ▼	400.00							
SUBTOTAL of Receipts This Page (optional).	•	390.00						
TOTAL This Period (last page this line numb	er only)							